

PURCHASE ORDER

CITY OF CALAPAN

Supplier: RAJOMSA PRINTING SOLUTIONS & ENTERPRISES Address: San Vicente West, Calapan City TIN: <u>927-619-714</u>	P.O. No.: <u>0758</u> Date: <u>05-16-24</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>√12</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

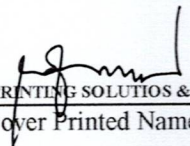
Place of Delivery: <u>CED</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within thirty(30) days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Sports Development MRAA Meet			
	set	LOT 2: ID PVC ID with personalized lace ID card print: back to back lace ID dimension: 3.5 x 5 inches ID lace print: back to back ID lace material: cotton sublimation (photo to be taken by the supplier)	426	173.00	73,698.00
					73,698.00

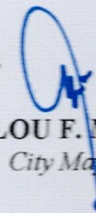
(Total Amount in Words) Seventy Three Thousand Six Hundred Ninety Eight Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


RAJOMSA PRINTING SOLUTIONS & ENTERPRISES
 Signature over Printed Name of Supplier

Very truly yours,


MARILOU F. MORILLO
City Mayor

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____